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EXTRACT
RE&CD

AUDIT REPORT

25 April 1957

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Scope of Audit

2. The audit of the property records at [] and [] included: an examination and verification on a test basis of documents evidencing receipt, disposition and issue of property; a review of property records and procedures to determine the adequacy of control over property currently charged to the station; a review of survey and inventory adjustment procedures; and a review of records and procedures relating to real property leased for personal quarters, transient quarters, safehouses, office space, warehouses, etc.

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Audit Comments

Real property

21. A review of the [] real property records and files for property leased for personal quarters under [] disclosed that several required documents were missing, as follows:

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a. Declarations of Trust for []

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b. Copies of Forms 360 for []

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Re Change in Class.	<input type="checkbox"/>
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Class. Changed To:	TS S (C)
Auth.: HR 70-2	
Date: 25 OCT 1978	By: []

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